

# Work Order ID 55447

January 19, 2010 9:18:11 AM

Page 1

Item ID: D2438

Accept

Revision ID:

Item Name: Clamp

Start Date: 1/19/10 Start Qty: 100.00

Required Date: 1/25/10 Req'd Qty: 100.00

Reference:

Approvals: Process Plan: *PL*

Date: *10-1-19*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2438

Rev C

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: *11647* Laser cut as per Dwg D2438. Material release note is required

*Pl 10-1-19*  
*(100)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Buy 2/3*  
*(104)*

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

~~(6.786" center to center)~~

*=> 8.102/3*

*(400)*  
*center*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55447**

January 19, 2010 9:18:11 AM

Page 2

Item ID: D2438

Accept

Setup Start

Revision ID:

Stop

Item Name: Clamp

Start Date: 1/19/10 Start Qty: 100.00

Required Date: 1/25/10 Req'd Qty: 100.00

Cust Item ID:

Customer:

Reference:

Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

Tumble &amp; Deburr any rough edges

0.00

0.00

n/a 81062103

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

150



Packaging

Packaging

Identify as per dwg &amp; Stock Location: 456

Memo

0.00

0.00

Copy 4 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**Work Order ID 55447**

January 19, 2010 9:18:11 AM

Page 3

Item ID: D2438

Accept

Revision ID:

Item Name: Clamp

Start Date: 1/19/10 Start Qty: 100.00

Required Date: 1/25/10 Req'd Qty: 100.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/04 *[Signature]*  
ME  
10-2-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 19, 2010 9:18:15 AM

Page 1

Work Order ID: 55447



Parent Item: D2438

Parent Item Name: Clamp

Start Date: 1/19/10

Required Date: 1/25/10

Comments: IPP: E: 05.06.28 Bending removed KJ/JLM

Start Qty: 100.00

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2438B		Purchased	No			110	Each	0.0000	100.0000			
Clamp												

100/2/3

(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

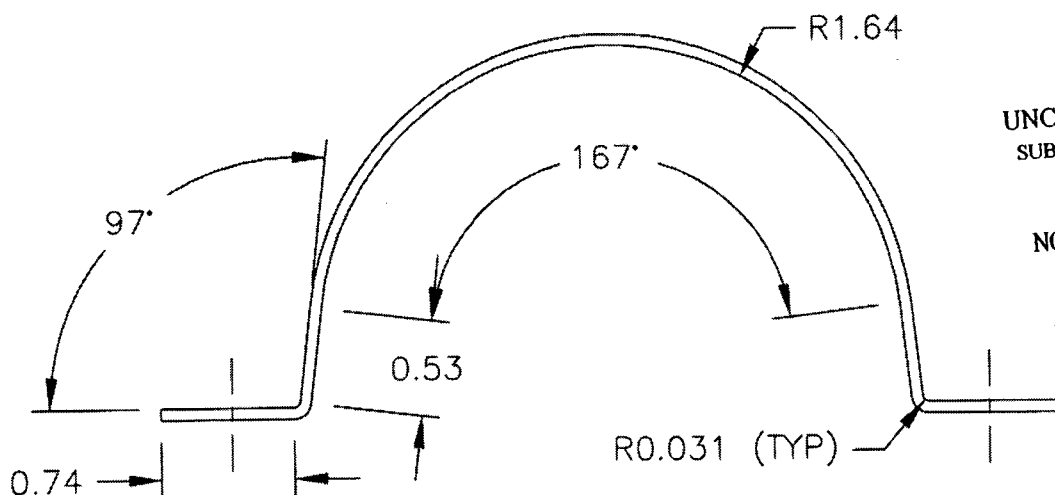
**NOTE:** Date & initial all entries



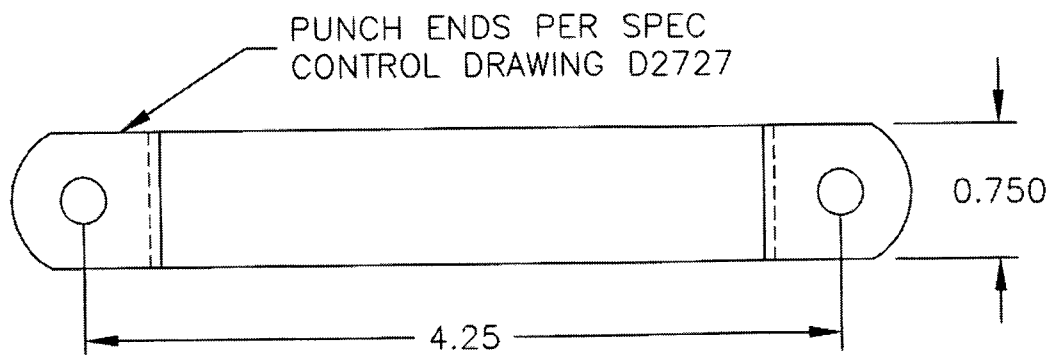


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>ME</i>	APPROVED <i>KE</i>	DRAWING NO. D2438	REV. C SHEET 1 OF 1
DATE 98.05.12		TITLE CLAMP	SCALE 1:1
A	96.01.24	NEW ISSUE	
B	96.05.13	CHANGE LENGTH	
C	98.05.12	R1.64 WAS R1.438, CHANGE GEOMETRY	

RELEASED  
48.06.17 KE



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 53447  
*BS 10-19*



FLAT LENGTH: 7.586 END-END  
6.786 HOLE-HOLE

MATERIAL: AISI 304/316 SS 0.063 THICK  
MINIMUM REQUIREMENT IS ANNEALED CONDITION

*# 00.06.06*  
*CP 00.06.07*

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
2B FINISH

SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240

PART NUMBER: M304S TT GA  
GA

WHERE "TT" = GAUGE THICKNESS

EG. 16 GAUGE SS SHEET = M304S16GA

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176

REFERENCE ONLY

RELEASED  
09/06/23/14

B	REFORMAT DWG, ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A	CP	09.06.01
A	NEW ISSUE	DS	01.09.24
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.06.01		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304S	REV. B
TITLE 304/316 SS SHEET	SHEET 1 OF 1
SCALE NTS	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11167

Purchase Order Date 1/19/10

PO Print Date 1/19/10

Page Number 1 of 1

Order From :

VC-GFI001

GFI  
180 AVENUE LABROSSE  
POINTE CLAIRE, QC H9R 1A1  
CA

**FAKED**  
1/19/10

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 630 4877	Requisition Nbr	
Vendor Fax	514 630 4849	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2438B	Clamp	1/29/10 Yes	100.00 Each	Purolator ground	\$10.0000	\$1,000.00

Special Inst: PER DWG: D2438 REV. C  
B# 55447

PO Total: \$1,000.00

Change Nbr: 2

Change Date: 1/19/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



180 AVENUE LABROSSE  
POINT-CLAIRE, QC, CANADA H9R 1A1  
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



# BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON SHIPPING MEMO NO.	PAGE
JR - DY	MO. - MO.	AN. - YR		
02	02	10	0431788	1/1



VENDU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO.	VOTRE N° DE COMMANDE YOUR PURCHASE ORDER NO.	EXPÉDIÉ PAR SHIP VIA
DART GFI-0299	0209522	PO11167	

QUANTITÉ QUANTITY	N° DE PIÈCE PART NO.	DESCRIPTION
----------------------	-------------------------	-------------

100 D2438B

S  
10/10/10



CLAMP CUT&FORMED

CERTIFICATE OF CONFORMANCE REQ

MFG. JOB # J0209522-001 QTY 100

EXPÉDITEUR  
SHIPPER

N° DE BON DE LIVRAISON  
SHIPPING MEMO NO.



REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

CERTIFICATE OF COMPLIANCE  
CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE  
POINTE CLAIRE, QC  
H9R 1A1

**DART AEROSPACE LTD**  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

*10/2/13*

CERTIFICATE NO.	<u>23</u>	OUR JOB NO	<u>J0209522</u>	SHIPPING MEMO	<u>0431788</u>	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
<u>---</u>	<u>100 PCS</u>	<u>PO11167</u>	<u>D2438B</u>	<u>C</u>	<u>CLAMP</u>	<u>C</u>
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
<u>S.S.T 304</u>		<u>TW METALS / ALLEGHENY LUDLUM</u>		<u>828977</u>		

	PROCESS	PROCESSOR	RELEASE NOTE #
1	<u>FIRST ARTICLE INSPECTION REPORT ON FILE</u>	<u>GFI</u>	<u>CONFORMS</u>
2	<u>REF. GFI MANUFACTURING JOB NUMBER J0209522-001 (100 PCS)</u>		
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 02 FEBRUARY 2010

G.F.I. Q.C. REP. *Patton Hendel*



DP12-001 REV 0 Bombardier Certificate of Compliance  
TW Metals District Procedure

Revision 0

Revision Date 04-03-00

Superseding Initial

Page 1 of 1

## CERTIFICATE OF COMPLIANCE

## FRAUD AND FALSIFICATION STATEMENT

The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law Title 18 chapter 47

## CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications

## MERCURY FREE STATEMENT

We certify that mercury, radium, or alpha bearing instruments and / or equipment which might cause contamination have not been used in the manufacture, fabrication, assembly or testing of any material supplied by TW Metals Inc. Switches, glass thermometers, standard cell and other items containing the above elements may be used, but they will be located so as not to constitute a contamination hazard

CUSTOMER NAME GFIPURCHASE ORDER No 0075846ITEM No 0001 SHIPPER INVOICE No 03251327MATERIAL 304-5/5 Sheet SPECIFICATION Amns 2248FMANUFACTURING MILL ATI Allegheny LudlumSIZE .0625 HEAT / LOT No 828977PART No TS06348X964A QUANTITY 2EATEST DEPARTMENT CLERK Amy Davis

## AUTHORITY

Joe Schab  
Director of Quality Assurance

AL 6150-3 25

8/10/23

CARRIER - CLAY TRANSPORT, INC.

TYPE HEAT/TEST  
HEAT 820977  
CHECK 8761849

-C-	-MN-	-P-	-S-	-SI-	-CR-	-NI-	-MO-	-CU-	-N-
.020	1.76	.032	.0001	.43	18.37	8.12	.40	.43	.07
.028	1.78	.033	.0002	.43	18.46	8.14	.41	.44	.06

ITEM	TEST NO	YIELD PSI *	TENSILE PST	% ELONG IN 2" * R/A	HARDNESS	BEND T PASS	CORROSION A 262 PR E PASS	GRAIN SIZE 7.
001	8761980	T 41700.	95000.	75.	83.HRBW 80.HRBW			
* Y.S. BY 0.2% OFFSET METHOD								

ITEM TEST NO	MELT	P&W E-2b
001 8761980	SOURCE	TRAN BEND
	1.	2.

METALLOGRAPHIC MAGNIFICATION: 100X      ETCHANT USED: OXALIC ACID

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

REVIEWED BY: Q.C.  
Date 6/23/09 by JS

TW METALS  
M49211888  
JUN 29 2009  
ACCEPTED BY

PAGE 01 - CONTINUED ON PAGE 02

[illegible]

Master Safety Door Brakes for 194 pickup have been  
applied to your Purchasing Department. For an additional copy  
phone 724-221-6577. CAUTION: Proceeding with these  
units, cost of materials may exceed 100 dollars. The Master  
Safety Door Brakes for 194 pickup.

Les listes d'information sélectionnées de ce bulletin ont été listées à l'adresse suivante : <http://www.leslistesd'information.com>. Pour obtenir des exemplaires de publications, veuillez adresser 100 francs à : [LesListes@lapresse.com](mailto:LesListes@lapresse.com), Adresse : Les Listes d'Information, 100 rue de la Presse, 1000 Paris, France. Les commandes sont traitées sous 10 jours. Les listes d'information sont envoyées par e-mail. Les listes d'information sont envoyées par e-mail. Les listes d'information sont envoyées par e-mail.

05/22/09 09:48:07  
The above is a full copy of \$20 on the The Marshall and  
main stream in the above current and present. It is not  
back in any way. It is a full copy of the above.  
Tony M. Hill  
Tony M. Hill  
Tony M. Hill



## AL 87-03-3 500

TW METALS  
TEST 149211688  
JUN 29 2009  
ACCEPTED BY

06/22/09 09:48:07

**CONCLUSIONS:** Further study - The investigation was limited only to persons in East Coast locations using commonly known, or easily traceable, pseudonyms for type of changes. It is further suggested that your jurisdiction should consider appropriate action. If any information is obtained in developing how a full description made by the investigation agent is needed please advise.

Western Safety Cash Checks in its post-40 years have  
inspired in you many memories. For an additional piece  
please 724-228-8877. CAUTION: Please keep your  
pieces out of contact with any acids, oils, solvents  
or other liquids and other substances.

Les bords d'horizon de l'océan se en grande est de l'ouest à l'est, couvrant ainsi tout le sud. Pour ceux qui souhaitent savoir plus sur les bords d'horizon de l'océan, il y a un lien vers le site de l'océanographie de l'Université de la Nouvelle-Galles du Sud.

1. I am aware of a copy of the report. The report and the  
corrections to the report and specifications of the  
report are being sent to the Office of the Attorney General.

*Tracy M. [Signature]*

1. I am aware of a copy of the report. The report and the  
corrections to the report and specifications of the  
report are being sent to the Office of the Attorney General.

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 9162-2-006

CUST. ORD. NO. & DATE 01014169		CUST. CODE 04/02/09 110977	SHIPPER NO. VANDERGRIFT, PA. 423467	PRODUCT CODE 13020102060000	MIL. ORDER NUMBER 10-049-021	DATE SHIPPED 06/22/09
REPEAT ORDER 82037-4	CO. P/N 25	CO. P/N 25	CO. P/N 25	MAT'L 1124	SHIPMENT LOCATION VANDERGRIFT PA	PRICE 657053
PRIME SEC. DSO DSO 504						

GRADE AND SPECIFICATIONS

ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248P) (AMS 5511H) (AMS 5513H) (AMS 5516P) (ASTM-A-262-02A PRA B/SCREEN PRA A) (ASTM-A-566-03) (S-400 DTD 10/31/07) (ASTM-A-240-08A) (S-1000 DATED 1/2/08) (ASME-SA-240-03) (10/22/08 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (PWA 300 REV BH) (F-14, F-17, F-22, P-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIREMENTS)

CARRIER - CLAY TRANSPORT, INC.

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ALC QUALITY MANUAL REVISION 17 DATED 05/13/2008. ALC HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, DIN EN 10204:2005 - 3.1. ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO AD-MERK BLATT NO/TRD100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. TESTING WAS PERFORMED AT ALC NADCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT NATRONA HEIGHTS, BRACKENRIDGE, LATROBE, AND MIDLAND, PA FACILITIES OR A NADCAP AND ISO/IEC 17025 ACCREDITED LABORATORY.

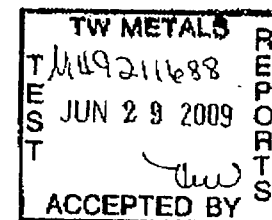
ATI-ALLEGHENY LUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001:2000, AS9100, AD 2000-MERKBLATT NO, AND EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP MATERIALS TESTING, ISO/IEC 17025, GEAR S400, GEAR S1000. REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ATI-AL QUALITY CERTIFICATIONS.

ALLEGHENY LUDLUM WORKS TO THE ROLLS ROYCE RR9000: SAME REQUIREMENTS.

MATERIAL TESTED AT ALLEGHENY LUDLUM GEAR S400 (DATED 10/31/07) APPROVED FACILITIES (T1225): NATRONA HEIGHTS TECHNICAL CENTER AND BRACKENRIDGE, PA.

PAGE 03 - CONTINUED ON PAGE 04

06/22/09 09:48:07



CONSUMER NOTICE: The arrangement of this report is such that it is not intended to be used as a substitute for the actual product. It is not intended to be used as a substitute for the actual product. It is not intended to be used as a substitute for the actual product.

Allegheny Ludlum Steel Corporation, 10000 Allegheny Blvd., Pittsburgh, PA 15212-1500. Phone: (412) 261-1111. Fax: (412) 261-1112. E-mail: sales@alleghenyludlum.com. Website: www.alleghenyludlum.com.

Allegheny Ludlum Steel Corporation, 10000 Allegheny Blvd., Pittsburgh, PA 15212-1500. Phone: (412) 261-1111. Fax: (412) 261-1112. E-mail: sales@alleghenyludlum.com. Website: www.alleghenyludlum.com.

The above is a true and correct copy of the original report as it appears in the files of the company. It is not intended to be used as a substitute for the actual product. It is not intended to be used as a substitute for the actual product.

The above is a true copy of what he has. This material was taken  
 from a copy of the same material and is not a copy of the original.  
 The above is a true copy of what he has. This material was taken  
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